

Account No: ..... Date: ...../...../.....  
 帳號 / Số tài khoản 日期 / Ngày / tháng / năm  
 Name: .....  
 戶名 / Họ tên  
 Tel No: ..... Fax No:.....  
 Số điện thoại Số fax  
 Email: ..... VAT code.....  
 Địa chỉ email Mã số thuế  
 Address: .....  
 地址 / Địa chỉ

Contact Person / Người liên hệ: .....

Account information: 帳戶資料 / Chi tiết về tài khoản		<input type="checkbox"/> Individual 個人 Cá nhân	<input type="checkbox"/> Corporate 公司 Công ty	<input type="checkbox"/> Other 其他 Khác
Account type 帳戶類型 Loại tài khoản	<input type="checkbox"/> Demand A/C 活期帳戶 Tài khoản vãng lai	<input type="checkbox"/> Checking A/C 支票帳戶 Tài khoản Séc	<input type="checkbox"/> Capital A/C 資本帳戶 Tài khoản vốn chuyên dùng	Currency 幣別 Loại tiền
				<input type="checkbox"/> USD <input type="checkbox"/> VND <input type="checkbox"/> HKD <input type="checkbox"/> JPY <input type="checkbox"/> EUR <input type="checkbox"/> Other
For personal 個人戶 Dành cho cá nhân	<input type="checkbox"/> Passport or ID No. 護照或身份證/Hộ chiếu, CMND: <input type="checkbox"/> Sex 性別 Giới tính: <input type="checkbox"/> Nationality 國籍 Quốc tịch:		Occupation: 職業/ Nghề nghiệp	
For corporate 公司戶 Dành cho công ty	<input type="checkbox"/> Certified copy of Investment License / Business License 公司執照公証影本 / Bản sao giấy phép đầu tư, giấy phép kinh doanh <input type="checkbox"/> Certificate of registered BOD and BOM BOD 和 BOM 登記影印 (董事會員及公司主管名單) Giấy chứng nhận đăng ký Hội Đồng Quản Trị và Ban Giám Đốc <input type="checkbox"/> Certificate of registered chop and VAT code 印鑑證明影本及稅籍號碼 Giấy chứng nhận đăng ký mẫu dấu và mã số thuế VAT <input type="checkbox"/> Passport (I.D)/ 護照(身份證)		Date of registration: 登記日期 / Ngày đăng ký Registration No: 登記號碼 / Số đăng ký Nature of Business: 營業項目 / Ngành nghề Place of incorporated: 註冊地點/ Nơi đăng ký	
Instruction for release statement: 對帳單寄送方式		<input type="checkbox"/> Hold statement 至銀行領取 <input type="checkbox"/> Mail to address: ..... 其他寄送地址		<input type="checkbox"/> Mail to above mentioned address 同上地址
I / We shall comply with the Bank's terms & condition as stated at the overleaf. (我 / 我們將遵行背面之各項條款) Tôi / Chúng tôi sẽ tuân theo các điều kiện và điều khoản mà ngân hàng quy định ở trang sau				
_____ Authorized signature(s) and stamp (if any) 簽字和印章 Chữ ký thẩm quyền và dấu (nếu có)				

FOR BANK USE ONLY 銀行內部專用 Phần dành cho ngân hàng

Processed by 經辦	Checked by 覆核	Approved by 核准
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## TERMS AND CONDITIONS FOR OPENING ACCOUNTS

1. An account may be opened by private individual or juridical entity whose opening must be accompanied by appropriate and legitimate/legal proofs of identity and residency.
2. The foreign exchange value in the equivalent US Dollars amount in other foreign currencies accepted shall be based on the current market rate.
3. All deposit will be received as current funds and will be repaid in the same manner; provided, however, that deposits of drafts, checks, money orders, etc, will be accepted as subject to collection only and credited to the account only upon receipt of notice of payment. Collection charges by the Bank's foreign correspondent in effecting such collection shall be for the account of the Depositor.
4. If, for any reason, the proceeds of the deposited checks, drafts, money orders, etc, can not be collected or if the Bank is required to return such proceeds, the provisional entry therefore made by the Bank in its records shall deemed automatically cancelled regardless of the time that has elapsed, and whether or not the defective items can be returned to the Depositor, and the Bank is hereby authorized to execute immediately the necessary correction amendments or changes into its records.
5. In receiving check items for deposit, the Bank, as a matter of policy, reserves the right not to accept such items which are made payable to orders of any party other than the Depositor.
6. Application for payment orders (checks, transfer) may be made on the form supplied by the Bank for that purpose. The Depositor shall be responsible for keeping all such forms secure at all times and shall indemnify and hold the Bank harmless from any losses or claims arising from or connected with the loss, falsification or misuse of any such forms.
7. The Depositor shall notify the Bank immediately on discovering that any checks or payment orders issued by the Bank to the Depositor have been stolen, lost or mislaid; such notification should be confirmed by the Bank.
8. Withdrawals may be made by draft, mail and telegraphic transfer in the currency of the account at the request of the Depositor in writing or by authenticated cable other than the Bank's prescribe application for the above withdrawals. Such request must indicate the name of the payee/s, amount and the place where the funds are to be paid.  
Any documentary stamp, transmissions and other charges related to such withdrawals shall be for the account of the Depositor and to be paid.  
All withdrawals must be supported by sufficient funds in the Depositor's account.
9. A monthly service charge may be imposed in respect of any account if the Depositor fails to maintain the required minimum balance in respect of such account as such minimum balance shall be notified to the Depositor from time to time. The Depositor irrevocably authorizes the Bank to debit account for loan repayment, interest, commission, fees or any out of pocket expenses payable by the Bank in connection with services rendered by the Bank.
10. The Bank shall be entitled at all times to correct any errors made by the Bank either in crediting or debiting any account or in executing any order in connection there with. Without limiting any other provisions hereof, the Bank shall not be liable for any error which is rectified by the Bank within a reasonable time under the circumstances after the Bank has knowledge thereof and the Depositor hereby waives, to the fullest extent permitted by law, any claim against the Bank in respect of any such errors.
11. The Depositor may be notified either personally or in writing of the Bank's intention to close the account and interest will cease from the date of such to notification. The Bank, may, at any time also return to the Depositor all or part of the amount, which may be standing to his credit, or refuse to accept further deposits from him/her or limit the amount of such deposits in its absolute discretion.
12. All accounts with no transaction for period of 180 days successively and continuously inactive from date of last transaction shall be considered and classified as dormant.
13. The Depositor shall promptly notify the Bank in writing of any change of signature(s), authorized signature(s) and / or address.
14. The Bank shall not be liable for, and the Depositor hereby waives to fullest extent permitted by law any right which it may now or hereafter have to claim against the Bank in connection with (i) any misunderstanding mutilation, delay or faulty transmission of instruction, and communication, whether by post, telephone, telegraph, telex service or any other communications systems whatsoever, and (ii) any limitation on use or unavailability or non payment of funds due to restrictions on convertibility involuntary transfers, distraint of any character (whether or not having the force of law) or any other cause whatsoever beyond the control of the Bank. The specific means of communication or mode of dispatch may be elected by the ..as its sole discretion.
15. The Bank shall not be liable under any circumstances to the Depositor for any decrease in the value of the funds credited to any account due to the imposition of withholding or any other taxes or any fluctuation in currency exchange rates.
16. Any instruction for terminating an account must be in writing and must bear the signature of the Depositor(s) corresponding with the specimen signature given to the Bank.
17. The terms and conditions are subject to changes without prior notice and construed in accordance with the laws of the Socialist republic of Vietnam.
18. The Bank have joined the Vietnam Deposit Insurance Scheme.